

# Invoice

Invoice No # 0019  
Invoice Date Jan 09, 2023  
Due Date Feb 08, 2023

## Billed By

**Sanofi India Ltd**  
2nd Floor, Building No. 1, SJR iPark, Whitefield,  
Bangalore,  
Karnataka, India - 560066  
**GSTIN:** 29AAACS5836D1ZC  
**PAN:**

## Billed To

**Kemwell Biopharma Pvt Ltd**  
11/12, Peenya Industrial Area, Bangalore,  
Karnataka, India  
**GSTIN:** 29AADCK0886B1ZU  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
2. Paracetamol Tablets (500 mg)	3004	30200	05/2023	05/2026	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850

Total (in words) : TWENTY ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES ONLY	Amount	₹18,500
	CGST	₹1,665
	SGST	₹1,665
	Discount	(₹1,091.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	<b>Total (INR)</b>	<b>₹21,138</b>

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.